



U. S. Department
Of Transportation

**Federal Aviation
Administration**

September 24, 2007

The Honorable James E. Rokosch, Chairman
Ravalli County Commission
215 S. 4th St., Suite C
Hamilton, MT 59840

Helena Airports District Office
2725 Skyway Drive, Suite 2
Helena, MT 59602-1213

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Ravalli County Commissioners

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Financial Closeout
AIP Project Number 3-30-0037-005-2003
Ravalli County Airport, Hamilton, MT

Dear Chairman Rokosch:

We have approved total payment under the above-referenced grant in the amount of \$146,707.00, based on the final payment request and submitted closeout documentation.

General Information:

- a. Contract Number: DOT-FA03NM-2010
- b. Grant Review Case Number: ANM-07-2037
- c. Airport: Ravalli County Airport
- d. City, State: Hamilton, MT
- e. Sponsor: Ravalli County, MT
- f. Work Description: Conduct Environmental Study; Install Runway Vertical /Visual Guidance System 16-34 (PAPI).
- g. Amendments: Letter Amendment No. 1 dated August 16, 2007, increasing the grant amount from \$142,200.00 to \$146,707.00, an increase of \$4,507.00. The purpose of this amendment was to cover the Federal share of the final project costs.

Determinations:

- a. The closeout documentation provides adequate information to close this grant. If future information reveals an overpayment, this project will be reopened and evaluated.

- b. A single audit report for the Sponsor was not reviewed. If any future audit should reveal any discrepancies, the grant will be reopened and the discrepancies resolved as necessary.


Allowable project costs are computed as follows:

Claimed Costs	\$163,007.95
Disallowed Costs (ineligible work).	<u>0.00</u>
Total Allowable Costs	\$163,007.95
 Federal Share (90%)	 \$146,707.00
Less Amount Exceeding Maximum Grant Amount	<u>0.00</u>
Total Amount Payable	\$146,707.00
Less Total Amount Paid	<u>\$146,707.00</u>
Total Remaining Amount	\$ 0.00

Recommendation:

Final payment has been made, and all administrative requirements are satisfied. It is recommended that this grant be closed.

Prepared by:


Maureen Dahl, Mgmt & Program Assistant

9-24-07
Date

By signing this letter below, I approve the closeout of this grant.

Should you desire further information, please direct your inquiry to John Styba, Civil Engineer, Helena Airports District Office, at 406-449-5279.


David S. Stelling, Manager
Helena Airports District Office

Cc via email: ANM-613
AMZ-110
Montana Aeronautics Division
Morrison-Maierle, Inc., Bozeman, MT
Ravalli County Airport Board